

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Republican Assembly Leadership Caucus Office (if applicable) _____ District (if applicable) _____
 Mailing Address (include city and zip code) 8625 W. Sahara Avenue Las Vegas NV 89117 Telephone No. _____
 E-Mail Address _____

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ Annual Filing - Due January 15, 2004
 Period: January 1, 2003 - December 31, 2003

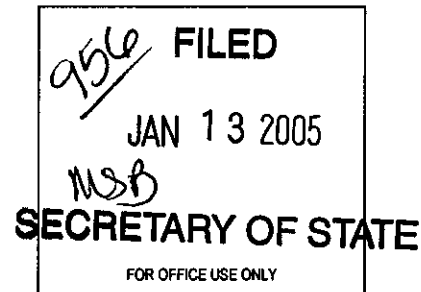
☐ Report #1 - Due August 31, 2004
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
 All others Period: Jan. 1, 2004 - Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☐ Report #2 Due - October 26, 2004
 Period: Aug. 27, 2004 - Oct. 21, 2004

☒ Report #3 Due - January 15, 2005*
 Period: Oct. 22, 2004 - Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005
 Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 2. Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
\$15,750.00	\$124,550.00
0	0

3. Total Amount of Monetary Contributions Received
 (Add Lines 1 and 2)
 4. Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
\$15,750.00	\$124,550.00
0	0

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100
 6. Total Monetary Expenses Paid of \$100 or Less
 7. Total Amount of All Monetary Expenses Paid
 (Add Lines 5 and 6)
 8. Total Value of In Kind Expenses in Excess of \$100

\$34,236.84	\$118,009.35
\$13.65	\$13.65
\$34,250.49	\$118,023.00
0	0

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature Eric Bassell

Date 1-12-05

【#3】

District (if applicable)

Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

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REPUBLICAN ASSEMBLY LEADERSHIP CAUCUS

Contributions In Excess of \$100

Contributor's Name	Contributor's Address	Date of Contribution	Amount of Contribution	Check or Cash
Garn Mabey For Assembly	1404 Silver Oaks Street, Las Vegas, NV 89117	10/22/2004	\$ 4,000.00	
Committee To Elect Rex Wilhoite	3780 W. Torino Las Vegas, NV 89139	10/25/2004	\$ 3,000.00	
Bluth Properties	1395 Greg Street, Suite 102 Sparks, NV 89431	11/1/2004	\$ 5,000.00	
Douglas County Republican Central Committee	PO Box 2325 Minden, NV 89423	11/1/2004	\$ 1,250.00	
John Carpenter Campaign Fund	PO Box 190 Elko, NV 89803	11/2/2004	\$ 2,500.00	
Total Contributions in Excess of \$100			\$ 15,750.00	

CAMPAIGN EXPENSES

Report Period # 3

Name (print) Republican Assembly Leadership Caucus Office (if applicable) _____ District (if applicable) _____

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Report Period #3

Rep
Name (print)

Office (if applicable)

District (if applicable)

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

**NAME AND ADDRESS OF
PERSON, GROUP OR
ORGANIZATION WHO RECEIVED
THE PAYMENT FOR THE
EXPENSE(S)**

CATEGORY
(See Previous Page)
NRS 294A.365

DATE OF EACH
EXPENSE

**AMOUNT OF
EACH EXPENSE**

See attached

EL201.doc

Rev: JUL-03

PAGE _____ **OF** _____

REPUBLICAN ASSEMBLY LEADERSHIP CAUCUS

Expenses In Excess of \$100

Name of Person/Group to whom payment	Address to Person/Group	Category	Date of Expense	Amount of Expense
Strategum Group	2420 Hickory Oak Blvd. Orlando, FL 32817	J	10/22/2004	34,236.84
Total expense in excess of \$100				\$ 34,236.84

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period # 3

Name (print) Republican Assembly Leadership Caucus Office (if applicable) _____

District (if applicable) _____

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
<i>None</i>				

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Report Period | #3

IN KIND

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

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